

John J. Romeo
2301 Pacific Ave
Costa Mesa, CA 92627

INVOICE # 102
FEDERAL MONITOR
DECEMBER 2022 INVOICE

TOTAL DUE \$ 20,944.12

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Reviewed Gartner's Needs Assessment
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Reviewed G.O.s 600-602,605 and 608
Worked on final CMR-7
Reviewed Commonwealth's response to OSM Assessment of PRPB Reform Office

Site Visit to Puerto Rico December 12-18, 2022

Meeting with the Reform Unit, USDOJ and OSM
Attended Operational Systems Demonstrations
Site Visit to SWAT
Site Visit to Utuado
Zoom meeting with AHDalytics
Participated and prepared for 253 meeting
Observed administration of PRPB's sergeant exam
Met with FIU supervision
Met with SARP Commander

Flat Rate Total Wages Due

\$ 17,916.66

TOTAL DUE \$ 20,944.12

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date December 31, 2022

Office of the TCA - Travel Reimbursement Form

John Romero
December 11-19, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$865.91	1	\$865.91
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.625	82	\$51.25
Lodging	\$141.60	8	\$1132.80
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	7	\$805.00
Other:		0	
Total			\$3027.46

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 5
CRS Number 70900324

Name:

Arrive: 12-11-22

Time: 03:19 PM

Depart: 12-19-22

Folio Number: 715140

Date	Description	Charges	Credits
12-11-22	Package	120.00	
12-11-22	Government Tax	10.80	
12-11-22	Hotel Fee 9% of Daily Rate	10.80	
12-12-22	COMEDOR- Guest Charge (Breakfast)	22.00	
12-12-22	Package	120.00	
12-12-22	Government Tax	10.80	
12-12-22	Hotel Fee 9% of Daily Rate	10.80	
12-13-22	COMEDOR- Guest Charge (Breakfast)	25.00	
12-13-22	Package	120.00	
12-13-22	Government Tax	10.80	
12-13-22	Hotel Fee 9% of Daily Rate	10.80	
12-14-22	Package	120.00	
12-14-22	Government Tax	10.80	
12-14-22	Hotel Fee 9% of Daily Rate	10.80	
12-15-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-15-22	Package	120.00	
12-15-22	Government Tax	10.80	
12-15-22	Hotel Fee 9% of Daily Rate	10.80	
12-16-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-16-22	Package	120.00	
12-16-22	Government Tax	10.80	
12-16-22	Hotel Fee 9% of Daily Rate	10.80	
12-17-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-17-22	COMEDOR- Guest Charge (Dinner)	45.00	
12-17-22	Package	120.00	
12-17-22	Government Tax	10.80	

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Name:

Arrive: 12-11-22

Time: 03:19 PM

Depart: 12-19-22

Folio Number: 715140

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 5
CRS Number 70900324

Date	Description	Charges	Credits
12-17-22	Hotel Fee 9% of Daily Rate	10.80	
12-18-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-18-22	COMEDOR- Guest Charge (Lunch)	28.00	
12-18-22	Package	120.00	
12-18-22	Government Tax	10.80	
12-18-22	Hotel Fee 9% of Daily Rate	10.80	
12-19-22	Visa Card		1,283.86
	Card # XXXXXXXXXXXXXXX1287		
12-19-22	Rebate - Misc. Credit	-29.96	
12-19-22	Visa Card		-44.94
	Card # XXXXXXXXXXXXXXX1287		
		Balance	0.00 USD

*overcharged
Breakfast
12/13/22*

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

DIC
Travel Purchase

Date of requested receipt: 2022-10-28

Record Locator: CYYYNC

LAX	►	FLL	Travel date	2022-12-10T21:35:00
			Flight number	0700
FLL	►	SJU	Travel date	2022-12-11T11:05:00
			Flight number	1553
SJU	►	FLL	Travel date	2022-12-16T09:25:00
			Flight number	1454
FLL	►	LAX	Travel date	2022-12-16T17:30:00
			Flight number	0101

Traveler(s)	Ticket number(s)		
ROMERO/JOHN JOSEPH MR	2792106693752		
Base fare:	\$725.68 USD		
Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$68.60	USD	
Base fare total:	\$794.28		
Payment(s):			

DJC

Visa card XXXXXXXXXXXXXXXX1287

\$794.28

Total paid: \$794.28 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

02
Had to extend visit to observe exams.
These are my flights taken. \$1865.91

Travel Purchase

Date of requested receipt: 2022-10-28

Record Locator: CYYYNC

LAX ➤ **FLL**

Travel date 2022-12-10T21:35:00
Flight number 0700

FLL ➤ **SJU**

Travel date 2022-12-11T11:05:00
Flight number 1553

SJU ➤ **FLL**

Travel date 2022-12-19T14:14:00
Flight number 1754

FLL ➤ **LAX**

Travel date 2022-12-19T17:30:00
Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792108851613

Base fare:

\$797.31 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)

Taxes & fees total:

\$68.60

USD

Base fare total:

\$865.91

TICKET NUMBER 2792108851613 DATE 2022-10-28 AMOUNT \$0.00

Paid for original flight

Payment(s):

Visa card XXXXXXXXXXXXXXXX1287 \$794.28

Travel Bank Account XXXXXXXXXXXXXXXX1372 \$71.63 ~ out of

Fees

ROMERO JOHN

Ticket number(s): 2794406926272

Date: 2022-10-28

\$194.84 credit
 created from November
 leaving \$23.21 credit to be
 used in January

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$75.00	\$0.00	\$75.00

Total: \$75.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXXXX0574 \$75.00

ROMERO JOHN

Ticket number(s): 2794406926273

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00

Total: \$43.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXXXX0574 \$43.00

ROMERO JOHN

Ticket number(s): 2794406926274

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00

Payment(s): True Blue Points XXXXXXXXXXXX0574 \$43.00

ROMERO JOHN Ticket number(s): 2794406926276
Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$69.00	\$0.00	\$69.00

Total: \$69.00 USD

Payment(s): True Blue Points XXXXXXXXXXXX0574 \$69.00

Total paid: \$1,095.91 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

November 2022

Travel Purchase

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

SJU ➤ **MCO**

Travel date 2022-11-19T11:18:00
Flight number 1334

MCO ➤ **LAX**

Travel date 2022-11-19T19:59:00
Flight number 0131

Traveler(s)	Ticket number(s)
-------------	------------------

ROMERO/JOHN JOSEPH MR	2792104365405
-----------------------	---------------

Base fare:	\$564.47 USD
-------------------	--------------

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$34.30	USD	

Base fare total:	\$598.77
-------------------------	-----------------

Payment(s):

Visa card XXXXXXXXXXXXXXXX1287

\$598.77

Total paid: \$598.77 USD*

This was my original flight that I had to cancel due to family emergency.

Nov 22
Travel Purchase

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

SJU ➤ **FLL**Travel date 2022-11-16T21:59:00
Flight number 2054**FLL** ➤ **LAX**Travel date 2022-11-17T07:17:00
Flight number 2801**Traveler(s)****Ticket number(s)**

ROMERO/JOHN JOSEPH MR

2792108160847

Base fare:

\$469.63 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)

Taxes & fees total: \$34.30 USD**Base fare total:** \$503.93

Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792108160847	2022-09-29	\$0.00

Payment(s):

Visa card XXXXXXXXXXXXXXXX1287

\$598.77 - paid for original flight
 Had to change due to family emergency resulting in \$94 credit

Fees

ROMERO JOHN

Ticket number(s): 2794404734263

Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$58.00	\$0.00	\$58.00

Total: \$58.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXXXXX0574 \$58.00

ROMERO JOHN

Ticket number(s): 2794404734266

Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$64.00	\$0.00	\$64.00

Total: \$64.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXXXXX0574 \$64.00

Base fare refund

ROMERO JOHN

Ticket number(s): 2790523158095

Refunded ticket number: 2792104365405

Refund date: 2022-11-16

Refund breakdown:	AMOUNT	CURRENCY
Base Fare Amount:	-\$94.84	USD
Taxes:	\$0.00	USD
Total base fare refund:	-\$94.84	USD

Refund: Travel Bank Account XXXXXXXXXXXXXXX1372 \$94.84
to be used
in future

Total paid: \$625.93 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

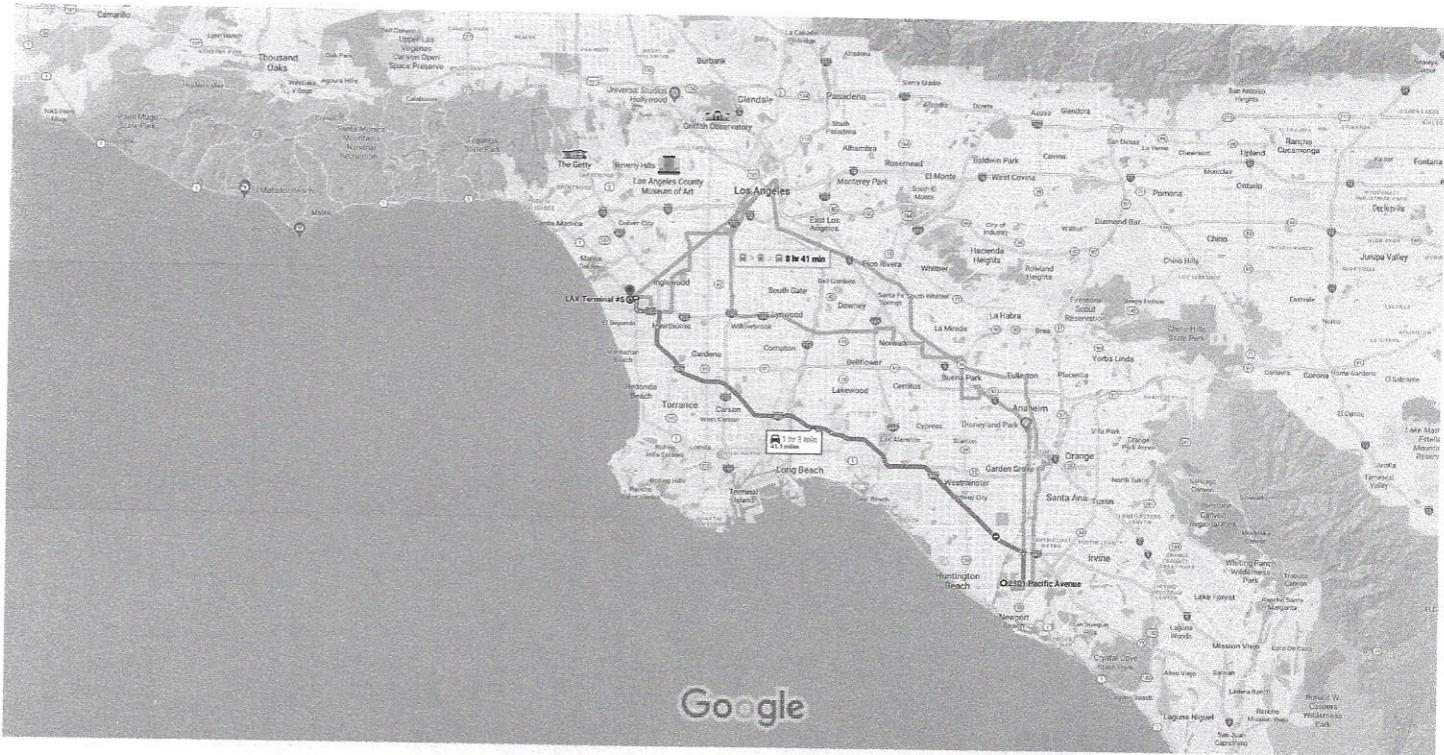
November 2022

LAX - SJU	321.86
SJU - LAX	<u>503.93</u>
	825.79

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

13 min (4.3 mi)

- ↑ 1. Head south on Pacific Ave toward Sea Breeze Dr
- 0.1 mi
- ↖ 2. Turn left onto W Wilson St
 - ⓘ Pass by Taco Bell (on the left in 1.4 mi)
- 1.4 mi
- ↖ 3. Use the left 2 lanes to turn left onto Harbor Blvd
 - ⓘ Pass by Panda Express (on the right)
- 2.2 mi
- ↗ 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach
- 0.6 mi

**Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.
Take exit 1C from I-105 W**

33 min (35.1 mi)

- ↗ 5. Merge onto I-405 N
- 16.6 mi